

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

IN RE: WATSON GRINDING AND MANUFACTURING CO., INC., DEBTOR,	§ § § § § § §	Case No.: 20-30967-H1-11 (Chapter 11)
--	---------------------------------	--

**SECOND MONTHLY FEE STATEMENT OF HUGHES WATTERS ASKANASE LLP
AS GENERAL COUNSEL FOR JANET NORTHRUP, CHAPTER 11 TRUSTEE FOR
ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES FOR
THE PERIOD OF AUGUST 2020
[Related to Docket No. 267]**

Name of Applicant:	Hughes Watters Askanase, LLP
Date of Retention: ¹	July 28, 2020
Period for Which Fees and Expenses Incurred:	August 1-31, 2020
Interim Fees Incurred:	\$51,386.00
Interim Payment of Fees Requested (80%):	\$41,108.80
Interim Expenses Incurred:	\$98.16
Total Fees and Expenses Due: ²	\$41,206.96
Total of 20% Fee Holdback:	\$10,277.20

¹ Order authorizing retention of Hughes Watters Askanase, LLP ("HWA") [Docket No. 499]

² On May 5, 2020, the Court entered its Order pursuant to 11 U.S.C. §§ 105(a) and 331 Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals ("Interim Compensation Order") [Docket No. 267], if no objection to the fees or expenses sought in the Monthly Statement is received by the expiration of the objection deadline, the Debtor is authorized to promptly pay 80% of the fees and 100% of the expenses identified in the Monthly Statement. Parties have fifteen days to object.

First Interim Fee Request

1. Hughes Watters Askanase, LLP (“HWA”), as Counsel for Janet Northrup, chapter 11 Trustee for Watson Grinding and Manufacturing Co. (“Debtor”) submits this Second Monthly Fee Statement (“Fee Statement”) for the period from August 1, 2020 through August 31, 2020 (“Application Period”) in accordance with the Interim Compensation Order entered on May 5, 2020.

2. HWA requests compensation for professional services rendered in the amount of \$51,386.00 (“Fees”), and for reimbursement of out-of-pocket expenses incurred in the amount of \$98.16 (“Expenses”), for the period from August 1, 2020 through August 31, 2020. Eighty percent (80%) of the fees equals \$41,108.80 and one hundred percent (100%) of the Expenses equals \$98.16 for a total requested amount of **\$41,206.96**. A summary of the time expended by HWA attorneys and paralegals, together with their respective hourly rates is attached as **Exhibit 1**. A summary of the fees by project category are attached as **Exhibit 2**. A summary of expenses is attached as **Exhibit 3**. A copy of the invoice for the application period is attached hereto as **Exhibit 4**.

Notice

3. Pursuant to the Interim Compensation Order, notice of this Fee Statement will be provided to (i) Watson Grinding and Manufacturing Co., to the attention of Janet Northrup, Chapter 11 Trustee; (ii) the Office of the United States Trustee for the Southern District of Texas;

(iii) Timothy Million as counsel for Texas Capital Bank, the secured lender; and (iv) counsel for the January 24 Claimants Committee.

Prayer

WHEREFORE, HWA respectfully requests payment and reimbursement in accordance with the procedures set forth in the Interim Compensation Order (i.e., payment of eighty percent (80%) of the compensation sought, in the amount of \$41,108.80 and reimbursement of one hundred percent (100%) of expenses incurred in the amount of \$98.16 in the total amount of \$41,206.96.

Dated: September 18, 2020.

Respectfully submitted,

/s/ Heather Heath McIntyre

Wayne Kitchens TBN 11541110

wkitchens@hwa.com

Heather McIntyre TBN 24041076

hmcintyre@hwa.com

HUGHESWATTERSASKANASE, LLP

Total Plaza

1201 Louisiana, 28th Floor

Houston, Texas 77002

Telephone: (713) 759-0818

Facsimile: (713) 759-6834

**ATTORNEYS FOR CHAPTER 11 TRUSTEE,
JANET S. NORTHRUP**

CERTIFICATE OF SERVICE

I hereby certify that a true and correct copy of the foregoing document has been served on parties receiving ECF notice via ECF in the above-referenced case on this 18th day of September, 2020.

/s/ Heather Heath McIntyre

Heather Heath McIntyre

EXHIBIT 1**Summary of Time Expended by Task Category**

Task	Total Hours	Total Fees Requested
General Administration	6.1	\$2,788.50
Asset Analysis and Recovery	31.5	\$13,517.50
Asset Sales	8.4	\$3,762.00
Tax Matters	.5	\$202.50
Claims Administration, Analysis & Objections	4.2	\$1,761.00
Employment Applications	4.1	\$1,710.50
Environmental and Regulatory Matters	10.4	\$5,162.00
Employee Benefits/Pensions	.3	\$121.50
Insurance	10.3	\$4,921.50
Landlords	.5	\$252.50
Monthly Operating Reports	.9	\$364.50
Plan	13.9	\$6,596.50
Litigation	12	\$5,690.00
Fee Applications	11.1	\$4,535.50
TOTAL	114.2	\$51,386.00

EXHIBIT 2

Summary of Out of Pocket Expenses

Expenses	Cost
Copy Costs	\$28.35
Postage	\$27.70
Conference Calls	\$42.11
TOTAL	\$98.16

EXHIBIT 3

Summary of Time Expended by Attorney and Support Staff

Professional	Hourly Rate	Total Hours
Wayne Kitchens	\$505.00	53.1
Steve Shurn	\$415.00	.3
Heather McIntyre	\$405.00	60.8
TOTAL		114.2



HWA
HughesWattersAskanase

1201 Louisiana, 28th Floor
Houston, Texas 77002
United States
Phone: 713-759-0818
Fax: 713-759-6834

INVOICE

Invoice # 3443
Date: 09/18/2020
Due Upon Receipt

Janet Northrup (HWA Attorney for Trustee)

2020-01048-Watson & Grinding Manufacturing Co.

Services

Date	Attorney	Notes	Quantity	Rate	Total
08/01/2020	HM	3-Asset Sales: Telephone conference with Trustee regarding closing of Mogas WIP deal.	0.10	\$405.00	\$40.50
08/03/2020	HM	3-Asset Sales: Exchanged multiple emails regarding Mogas picking up items this week and coordinate same.	0.20	\$405.00	\$81.00
08/03/2020	HM	2-Asset Analysis and Recovery: Receive and review email regarding vehicle titles.	0.10	\$405.00	\$40.50
08/03/2020	HM	2-Asset Analysis and Recovery: Receive and review notice of lien related to Betty Watson and forward to Cummings Houston.	0.10	\$405.00	\$40.50
08/03/2020	HM	3-Asset Sales: Forward executed bill of sale to Mogas attorney. Attend closing call. Exchange multiple emails regarding same.	0.40	\$405.00	\$162.00
08/03/2020	HM	5-Tax Matters: Email Cummings response regarding taxes and exchange follow up emails.	0.30	\$405.00	\$121.50
08/03/2020	HM	15-Insurance: Receive and review loss report from insurance company. Exchange multiple emails regarding same and pick up of damaged property.	0.40	\$405.00	\$162.00
08/03/2020	HM	32-Fee Applications: Review funds on hand and email Trustee chart of pending fee notices.	0.50	\$405.00	\$202.50
08/03/2020	HM	30-Litigation: Receive and review multiple filings in the removed cases.	0.20	\$405.00	\$81.00
08/03/2020	WK	21-Landlords: Emails to and from J. Chafin and Trustee for September, 2020 plan for vacating premises; discuss same with Trustee on phone call.	0.30	\$505.00	\$151.50

08/03/2020	WK	15-Insurance: Emails and telephone conference with Trustee and E. Jones regarding review of insurance report with committee and former principals.	0.30	\$505.00	\$151.50
08/03/2020	WK	1-General Administration: Review emails regarding certain subpoenas and potential protective orders; telephone conferences regarding same.	0.30	\$505.00	\$151.50
08/03/2020	WK	1-General Administration: Emails to and from M. Thurmond regarding continuing authority for John Watson and the Estate.	0.30	\$505.00	\$151.50
08/03/2020	WK	15-Insurance: Telephone conference with E. Jones regarding M. Thurmond and insurance issues.	0.20	\$505.00	\$101.00
08/03/2020	WK	15-Insurance: Emails and two (2) telephone conferences with M. Dodson regarding UFG and list of property to be provided by P. Peden.	0.40	\$505.00	\$202.00
08/03/2020	WK	2-Asset Analysis and Recovery: Corodinate pick up of STI material from Watson site.	0.30	\$505.00	\$151.50
08/03/2020	WK	2-Asset Analysis and Recovery: Telephone conference and email with R. Melnik regarding removal of hoppers and roll off box.	0.20	\$505.00	\$101.00
08/03/2020	WK	15-Insurance: Extended conference call with Trustee and E. Jones and H. McIntyre regarding insurance issues and what can or can't be sold.	1.20	\$505.00	\$606.00
08/04/2020	HM	32-Fee Applications: Work on motion to pay interim compensation.	0.20	\$405.00	\$81.00
08/04/2020	HM	1-General Administration: Receive and review subpoena filed regarding calibration records.	0.10	\$405.00	\$40.50
08/04/2020	HM	3-Asset Sales: Exchange emails regarding wire confirmation of Mogas sale of WIP.	0.10	\$405.00	\$40.50
08/04/2020	HM	23-Monthly Operating Reports: Receive and review email from MACCO about responsibilities moving forward.	0.10	\$405.00	\$40.50
08/04/2020	HM	32-Fee Applications: Work on chart of outstanding fee notices for Jan.	0.20	\$405.00	\$81.00
08/04/2020	HM	13-Environmental and Regulatory Matters: Telephone conference with OSHA informal call regarding penalties etc.	0.70	\$405.00	\$283.50
08/04/2020	HM	1-General Administration: Receive and review multiple emails regarding payments on pending fee notices, 3Ms motion to lift stay, email access regarding Mogas acquisition of Watson Valve, Matheson Gas motion to lift stay, insurance proceeds on business personal property.	0.50	\$405.00	\$202.50
08/04/2020	HM	8-Employment Applications: Prepare expedited motion to employ Steve Grubbs of Sheehy Ware Pappas as special counsel on OSHA matter.	2.20	\$405.00	\$891.00

08/04/2020	WK	8-Employment Applications: Receipt and review the Application to employ Grubb's firm as OSHA counsel; telephone conference with S. Grubbs and Trustee regarding same.	0.50	\$505.00	\$252.50
08/04/2020	WK	13-Environmental and Regulatory Matters: Conference call with OSHA personnel, Trustee, S. Grubbs and J. McCoy regarding fines and citations.	0.50	\$505.00	\$252.50
08/04/2020	WK	13-Environmental and Regulatory Matters: Follow up conference call regarding OSHA with Trustee and S. Grubbs and J. McCoy.	1.10	\$505.00	\$555.50
08/04/2020	WK	1-General Administration: Review motion and order for leave regarding Matheson and Western International.	0.40	\$505.00	\$202.00
08/04/2020	WK	3-Asset Sales: Receipt and review of the Asset Purchase Agreement for the VARCO Work In Progress; discuss same with Trustee because some can't be sold piece meal.	0.50	\$505.00	\$252.50
08/04/2020	WK	13-Environmental and Regulatory Matters: Review legal documents sent by S. Grubbs regarding successor liability on OSHA citations.	0.60	\$505.00	\$303.00
08/04/2020	WK	13-Environmental and Regulatory Matters: Review OSHA draft notice of contest; discuss same with Trustee.	0.30	\$505.00	\$151.50
08/04/2020	WK	13-Environmental and Regulatory Matters: Emails to and from S. Grubbs and M. Ramirez regarding process in OSHA litigation and how the timeline should work.	0.30	\$505.00	\$151.50
08/04/2020	WK	1-General Administration: Review third motion for relief; discuss same with Trustee.	0.40	\$505.00	\$202.00
08/04/2020	WK	30-Litigation: Emails and extended telephone conference with R. Van Meter regarding current status of removals.	0.70	\$505.00	\$353.50
08/04/2020	WK	13-Environmental and Regulatory Matters: Review supporting and contradictory OSHA information sent by J. McCoy; discuss same with Trustee.	0.40	\$505.00	\$202.00
08/04/2020	WK	21-Landlords: Emails to and from B. Ogle and B. Doherty regarding landlord access and expenses of securing property.	0.20	\$505.00	\$101.00
08/04/2020	WK	2-Asset Analysis and Recovery: Emails to and from R. Moore regarding removal of STI materials.	0.10	\$505.00	\$50.50
08/04/2020	WK	30-Litigation: Review of emails from D. Brinson regarding seven (7) action still pending in Harris County.	0.20	\$505.00	\$101.00
08/04/2020	WK	15-Insurance: Emails to and from D. Harrison regarding insurance coverage questions.	0.20	\$505.00	\$101.00
08/05/2020	HM	32-Fee Applications: Work on motion for interim trustee compensation.	1.20	\$405.00	\$486.00

08/05/2020	HM	15-Insurance: Receive and review emails from Committee regarding insurance proposal on business personal property.	0.10	\$405.00	\$40.50
08/05/2020	HM	2-Asset Analysis and Recovery: Confer with Trustee regarding procedure for third-party owned equipment, status of selling remaining personal property and offer on Varco WIP.	1.10	\$405.00	\$445.50
08/05/2020	HM	8-Employment Applications: Receive and review revisions to application to employ SWP on OSHA matters. Finalize and attention to filing same.	0.80	\$405.00	\$324.00
08/05/2020	HM	2-Asset Analysis and Recovery: Telephone conference with Dick Fuqua regarding proposed APA for Varco WIP.	20.00	\$405.00	\$8,100.00
08/05/2020	WK	13-Environmental and Regulatory Matters: Call with A. Power regarding OSHA counsel, insurance proceeds, and plan.	0.30	\$505.00	\$151.50
08/05/2020	WK	1-General Administration: Conference call with Trustee, E. Jones and H.McIntyre regarding status of case and multiple to-dos.	1.20	\$505.00	\$606.00
08/05/2020	WK	2-Asset Analysis and Recovery: Emails to and from auctioneer regarding surplus materials.	0.20	\$505.00	\$101.00
08/05/2020	WK	2-Asset Analysis and Recovery: Second conference call with Trustee and E. Jones regarding removal of remnants.	0.50	\$505.00	\$252.50
08/05/2020	WK	15-Insurance: Second review of insurance appraisals and damaged versus undamaged items and call with M. Dodson regarding same.	1.10	\$505.00	\$555.50
08/05/2020	WK	2-Asset Analysis and Recovery: Emails to and from B. Ogle and A. Falcon regarding demolition of 4512 Steffani and liability issues regarding same.	0.20	\$505.00	\$101.00
08/05/2020	WK	2-Asset Analysis and Recovery: Prepare agreement for removal and storage of certain estate property by M. Tenenbaum; multiple telephone conferences with M. Tenenbaum and Trustee regarding same.	1.10	\$505.00	\$555.50
08/05/2020	WK	30-Litigation: Review new adversary proceeding, statements and removals and discuss same with Trustee.	1.20	\$505.00	\$606.00
08/05/2020	WK	15-Insurance: Emails to and from A. Power regarding committee support of insurance settlement.	0.20	\$505.00	\$101.00
08/05/2020	WK	1-General Administration: Emails to and from Danners Security regarding personnel of various third parties to be on premises.	0.20	\$505.00	\$101.00
08/05/2020	WK	13-Environmental and Regulatory Matters: Work on Application to Employ OSHA counsel; receipt and review the motion and order regarding same.	0.50	\$505.00	\$252.50

08/05/2020	WK	3-Asset Sales: Emails to and from J. Bartlett regarding email privilege issues; discuss same with J. McCoy.	0.40	\$505.00	\$202.00
08/05/2020	WK	3-Asset Sales: Receipt and review the Asset Purchase Agreement for sale of VARCO valves to B. White; discuss same with Trustee.	0.40	\$505.00	\$202.00
08/05/2020	WK	30-Litigation: Emails to and from R. Van Meter and D. Brinson regarding cross claims and removals.	0.30	\$505.00	\$151.50
08/06/2020	HM	8-Employment Applications: Exchange emails with S. Grubbs regarding application to employ SWP for OSHA matters. Email filed motion to case manager. Receive and review signed order and circulate accordingly.	0.40	\$405.00	\$162.00
08/06/2020	HM	32-Fee Applications: Work on motion for interim trustee compensation.	1.00	\$405.00	\$405.00
08/06/2020	HM	5-Tax Matters: Receive and review emails regarding preservation of records and tax issues.	0.20	\$405.00	\$81.00
08/06/2020	HM	32-Fee Applications: Confer with Trustee regarding motion for interim compensation procedures.	0.40	\$405.00	\$162.00
08/06/2020	WK	2-Asset Analysis and Recovery: Review information from M. Tenebaum regarding recyclable material issues.	0.20	\$505.00	\$101.00
08/06/2020	WK	15-Insurance: Emails to and from J. McCoy and E. Jones regarding numbers with insurance company, records preservation, email issues and review spreadsheets regarding same.	0.60	\$505.00	\$303.00
08/06/2020	WK	32-Fee Applications: Receipt and review of interim compensation motion and order; discuss same with Trustee and H. McIntyre	0.40	\$505.00	\$202.00
08/06/2020	WK	3-Asset Sales: Review and respond to emails from J. Bartlett regarding Mogas request for gmail access.	0.30	\$505.00	\$151.50
08/06/2020	WK	15-Insurance: Receipt and review the stipulation and order regarding disbursement of insurance proceeds.	0.30	\$505.00	\$151.50
08/06/2020	WK	27-Plan: Emails to and from A. Power regarding potential plan of liquidation.	0.20	\$505.00	\$101.00
08/06/2020	WK	2-Asset Analysis and Recovery: Review and respond to emails from B. White regarding removal of certain personal property.	0.20	\$505.00	\$101.00
08/06/2020	WK	2-Asset Analysis and Recovery: Draft agreement regarding property removal.	0.30	\$505.00	\$151.50
08/06/2020	WK	1-General Administration: Travel to and from Watson site (1/2 rate).	0.80	\$252.50	\$202.00
08/06/2020	WK	3-Asset Sales: Meeting with Mogas personnel at Watson site regarding property removal and also meeting with R. Moore regarding auction issues.	1.50	\$505.00	\$757.50

08/07/2020	HM	3-Asset Sales: Exchange emails regarding additional time for Mogas to pick up items.	0.20	\$405.00	\$81.00
08/07/2020	HM	15-Insurance: Receive and review email regarding insurance premium returns upon cancellation.	0.10	\$405.00	\$40.50
08/07/2020	HM	32-Fee Applications: Receive and review proposed July 2020 fee notice from Macco.	0.20	\$405.00	\$81.00
08/07/2020	WK	2-Asset Analysis and Recovery: Emails to and from Trustee regarding additional personal property at Watson site; follow up with J. Barr regarding same.	0.20	\$505.00	\$101.00
08/07/2020	WK	2-Asset Analysis and Recovery: Emails to and from B. Ogle, J & B White regarding control of certain property on Watson site and costs for storage of estate property.	0.30	\$505.00	\$151.50
08/07/2020	WK	15-Insurance: Emails to and from M. Thurmond regarding cancellation of insurance policies and refund of certain premiums.	0.20	\$505.00	\$101.00
08/07/2020	WK	15-Insurance: Telephone conference with Trustee regarding insurance refunds; review of spreadsheet regarding same.	0.30	\$505.00	\$151.50
08/07/2020	WK	3-Asset Sales: Emails to and from Trustee, H. McIntyre and J. Walker at Mogas regarding removal of items at Watson site.	0.20	\$505.00	\$101.00
08/07/2020	WK	27-Plan: Emails and extended telephone conference with A. Power and E. Jones regarding assets to transfer into liquidating trust, causes of action, etc.	0.50	\$505.00	\$252.50
08/07/2020	WK	2-Asset Analysis and Recovery: Telephone conference with M. Tenenbaum regarding removal of recyclable metals.	0.10	\$505.00	\$50.50
08/07/2020	WK	30-Litigation: Emails to and from R. Van Meter and J. McCoy regarding certain tort claims and issues with removals.	0.30	\$505.00	\$151.50
08/08/2020	HM	32-Fee Applications: Edit time for fee notices and eventual fee application.	0.40	\$405.00	\$162.00
08/10/2020	HM	32-Fee Applications: Work on first fee notice for HWA - June 2020.	0.80	\$405.00	\$324.00
08/10/2020	HM	27-Plan: Conference call with committee regarding assets, liabilities, claims and formulation of a plan.	1.30	\$405.00	\$526.50
08/10/2020	HM	15-Insurance: Prepare stipulation and order for \$1.7M business personal property proceeds from UFG and circulate. Exchange emails regarding same and attention to filing.	0.50	\$405.00	\$202.50
08/10/2020	HM	32-Fee Applications: Receive and review notices of fees and update chart accordingly. Review order approving Porter Hedges fees. Email Porter Hedges regarding outstanding balance.	0.10	\$405.00	\$40.50

08/10/2020	HM	15-Insurance: Telephone conference with Trustee regarding stipulation with UFG regarding proceeds.	0.10	\$405.00	\$40.50
08/10/2020	HM	2-Asset Analysis and Recovery: Telephone conference with Bob White regarding funeral expenses.	0.10	\$405.00	\$40.50
08/10/2020	HM	2-Asset Analysis and Recovery: Email Dick Fuqua regarding JB Valve Varco WIP offer status.	0.10	\$405.00	\$40.50
08/10/2020	WK	2-Asset Analysis and Recovery: Emails to and from and telephone conference with Trustee regarding return of property to J. Watson and proof of ownership.	0.30	\$505.00	\$151.50
08/10/2020	WK	2-Asset Analysis and Recovery: Review multiple emails and correspond with R. Van Meter and Trustee regarding same; two (2) telephone conferences with Trustee regarding same.	1.20	\$505.00	\$606.00
08/10/2020	WK	2-Asset Analysis and Recovery: Emails to and from B. Doherty regarding removals.	0.10	\$505.00	\$50.50
08/10/2020	WK	2-Asset Analysis and Recovery: Review materials regarding cylinders claimed by Matheson Gas.	0.20	\$505.00	\$101.00
08/10/2020	WK	7-Claims Administration, Analysis and Objections: Review J. Watson promissory note and proof of claims; telephone conference with Trustee regarding same.	0.30	\$505.00	\$151.50
08/10/2020	WK	15-Insurance: Receipt and review of Stipulation and Order regarding payment of \$1.7M in business property insurance.	0.30	\$505.00	\$151.50
08/10/2020	WK	27-Plan: Conference call with committee counsel and Trustee regarding fees, auction, plan, assets and value of estate.	1.30	\$505.00	\$656.50
08/11/2020	HM	30-Litigation: Receive and review email regarding status of removed cases and calendar related deadlines.	0.20	\$405.00	\$81.00
08/11/2020	HM	2-Asset Analysis and Recovery: Receive and review email regarding other party property.	0.10	\$405.00	\$40.50
08/11/2020	HM	7-Claims Administration, Analysis and Objections: Receive and review Claim 7 - John Watson note.	0.20	\$405.00	\$81.00
08/11/2020	HM	32-Fee Applications: Review fee notices for amounts.	0.20	\$405.00	\$81.00
08/11/2020	HM	32-Fee Applications: Exchange emails regarding amount owed to Porter Hedges under first fee application.	0.20	\$405.00	\$81.00
08/11/2020	HM	15-Insurance: Confer with Trustee regarding return of insurance premiums and what insurance to keep if any. Email Mark Thurman regarding same.	0.20	\$405.00	\$81.00
08/11/2020	HM	2-Asset Analysis and Recovery: Email Kevin Riles and PMI regarding best offer to market and sell real property and estimate of recovery.	0.20	\$405.00	\$81.00

08/11/2020	HM	3-Asset Sales: Email Holly Oneil and Paige Moscow regarding removal of Mogas items by 8/14/20 or abandonment.	0.10	\$405.00	\$40.50
08/11/2020	HM	1-General Administration: Receive and review notice of appearance and attention to updating master service list.	0.10	\$405.00	\$40.50
08/11/2020	HM	1-General Administration: Exchange emails regarding protective order for Industrial Scientific.	0.10	\$405.00	\$40.50
08/11/2020	HM	15-Insurance: Receive and review stipulation and order approving \$1.7M business property insurance payment. Circulate same to UFG and counsel.	0.30	\$405.00	\$121.50
08/11/2020	HM	14-Employee Benefits / Pensions: Prepare notice of terminating employees for benefits termination purposes. Leave Brenda with HRP voice mail regarding same.	0.20	\$405.00	\$81.00
08/11/2020	HM	13-Environmental and Regulatory Matters: Receive and review motion by TCEQ for administrative expenses. Email Trustee regarding same. Calendar objection deadline.	0.20	\$405.00	\$81.00
08/11/2020	HM	32-Fee Applications: Exchange emails regarding fee notices for HWA.	0.20	\$405.00	\$81.00
08/11/2020	WK	30-Litigation: Emails with multiple counsel regarding Rule 7016 conference and telephone conference with J. McCoy and E. Jones regarding same.	0.70	\$505.00	\$353.50
08/11/2020	WK	30-Litigation: Emails and telephone conference with R. Van Meter regarding removals and status conferences.	0.20	\$505.00	\$101.00
08/11/2020	WK	15-Insurance: Receipt and review notices of cancellation to various insurance companies.	0.30	\$505.00	\$151.50
08/11/2020	WK	1-General Administration: Emails to and from Danners; telephone conference with Trustee regarding access for K. Watson; emails to K. Watson regarding same.	0.30	\$505.00	\$151.50
08/11/2020	WK	2-Asset Analysis and Recovery: Review Excel spreadsheet of Chevron "lost" materials; discuss same with in-house counsel.	0.40	\$505.00	\$202.00
08/11/2020	WK	13-Environmental and Regulatory Matters: Review TCEQ Application for Administrative Expenses; discuss same with Trustee.	0.50	\$505.00	\$252.50
08/11/2020	WK	13-Environmental and Regulatory Matters: Review notice of OSHA contest; telephone conference with S. Grubb and Trustee regarding same.	0.50	\$505.00	\$252.50
08/12/2020	HM	30-Litigation: Receive and review emails regarding removed cases and pre-trial conference. Email team regarding same.	0.30	\$405.00	\$121.50
08/12/2020	HM	15-Insurance: Receive and review email from M. Thurmond regarding outstanding policies. Telephone	0.50	\$405.00	\$202.50

		conference with M. Thurmond regarding same and likely cancellations and return premiums. Email client regarding same and calendar follow up.			
08/12/2020	HM	14-Employee Benefits / Pensions: Exchange emails regarding termination of employees and related coverage.	0.10	\$405.00	\$40.50
08/12/2020	HM	32-Fee Applications: Follow up email with United States Trustee regarding motion for interim trustee compensation.	0.10	\$405.00	\$40.50
08/12/2020	HM	2-Asset Analysis and Recovery: Review American Express bill for funeral expenses for insurance claim. Email Travis Pickle with Texas Mutual regarding same.	0.50	\$405.00	\$202.50
08/12/2020	HM	32-Fee Applications: Receive and review email from H. Hobbs regarding motion for interim trustee compensation. Revise motion and exchange emails regarding same.	0.40	\$405.00	\$162.00
08/12/2020	WK	30-Litigation: Emails to and from B. Stark regarding multiple Rule 16 conferences and consolidation of same.	0.20	\$505.00	\$101.00
08/12/2020	WK	1-General Administration: Emails to and from Trustee regarding current board of directors and status of resignations, etc.	0.30	\$505.00	\$151.50
08/12/2020	WK	2-Asset Analysis and Recovery: Review of spreadsheet of assets and vehicles for auction.	0.30	\$505.00	\$151.50
08/12/2020	WK	30-Litigation: Emails and telephone conferences with Trustee and R. Van Meter regarding Rule 16 conferences and removals.	0.30	\$505.00	\$151.50
08/12/2020	WK	15-Insurance: Emails to and from H. McIntyre and Trustee regarding insurance coverages and cancellations.	0.30	\$505.00	\$151.50
08/12/2020	WK	15-Insurance: Review email from M. Thurmond regarding property and building coverages.	0.20	\$505.00	\$101.00
08/13/2020	HM	30-Litigation: Receive and review emails regarding removed cases and 26f conferences.	0.30	\$405.00	\$121.50
08/13/2020	WK	27-Plan: Emails and telephone conferences with J. Wolfshohl and Trustee regarding plan and ballot issues.	0.30	\$505.00	\$151.50
08/13/2020	WK	2-Asset Analysis and Recovery: Emails telephone and telephone conference with J. Barr regarding laboratory property.	0.20	\$505.00	\$101.00
08/13/2020	WK	30-Litigation: Emails to and from R. Van Meter regarding Rule 16 conferences and orders the Court is entering on them; review order canceling scheduling conferences.	0.40	\$505.00	\$202.00
08/13/2020	WK	30-Litigation: Telephone conferences and emails with A. Power regarding abatement of Rule 16 conferences.	0.20	\$505.00	\$101.00

08/13/2020	WK	1-General Administration: Emails to and from J. McCoy and Trustee regarding automatic stay and answers to various complaints.	0.20	\$505.00	\$101.00
08/13/2020	WK	30-Litigation: Emails and telephone conferences with R. Van Meter, J. McCoy and Trustee regarding 123 scheduling conferences and how to handle same.	0.40	\$505.00	\$202.00
08/13/2020	WK	30-Litigation: Review emails from various plaintiff and defense counsel regarding regarding "consolidated scheduling conferences".	0.40	\$505.00	\$202.00
08/14/2020	HM	30-Litigation: Receive and review multiple emails regarding removed cases.	0.20	\$405.00	\$81.00
08/14/2020	HM	2-Asset Analysis and Recovery: Exchange emails with Travis Pickle regarding forthcoming check for funeral expenses claim.	0.10	\$405.00	\$40.50
08/17/2020	HM	2-Asset Analysis and Recovery: Exchange emails regarding expected funeral benefits check.	0.10	\$405.00	\$40.50
08/17/2020	HM	30-Litigation: Receive and review multiple emails including filings in removed cases.	0.20	\$405.00	\$81.00
08/17/2020	WK	27-Plan: Emails to and from A. Power; receipt and review the draft motion and order to approve a master ballot regarding pending adversary proceeding; discuss same with Trustee.	0.70	\$505.00	\$353.50
08/17/2020	WK	2-Asset Analysis and Recovery: Telephone conference and email with Trustee regarding third party property allegedly belonging to Gates Manufacturing Co.	0.30	\$505.00	\$151.50
08/17/2020	WK	2-Asset Analysis and Recovery: Review Gates Manufacturing Co. materials.	0.30	\$505.00	\$151.50
08/17/2020	WK	13-Environmental and Regulatory Matters: Review the TCEQ claim; telephone conference and email with Trustee regarding same.	0.50	\$505.00	\$252.50
08/17/2020	WK	3-Asset Sales: Review proposal from M. Thomas to auction the Steffani real estate.	0.30	\$505.00	\$151.50
08/17/2020	WK	15-Insurance: Review emails and spreadsheet from Debtor's insurance agency regarding cancellation of certain policies and potential premium refunds; discuss same with Trustee.	0.60	\$505.00	\$303.00
08/17/2020	WK	2-Asset Analysis and Recovery: Emails to and from J. Bartlett and B. White regarding 1) lab equipment; and 2) corporate emails and access to same.	0.40	\$505.00	\$202.00
08/18/2020	HM	30-Litigation: Receive and review multiple emails regarding removed cases.	0.20	\$405.00	\$81.00
08/18/2020	HM	23-Monthly Operating Reports: Confer with Micah with MACCO regarding information needed for July Monthly Operating Report.	0.20	\$405.00	\$81.00

08/18/2020	HM	2-Asset Analysis and Recovery: Work on motion to sell Varco WIP to JB Valve. Circulate draft to Fuqua.	1.00	\$405.00	\$405.00
08/18/2020	HM	15-Insurance: Work on chart of insurance policies to keep or cancel. Email Committee counsel regarding same and recommendations.	0.40	\$405.00	\$162.00
08/18/2020	WK	13-Environmental and Regulatory Matters: Multiple emails and telephone conferences with Trustee and E. Jones and attorneys for TCEQ regarding administrative claim.	1.10	\$505.00	\$555.50
08/18/2020	WK	1-General Administration: Research on history of the claim and propriety of same.	0.50	\$505.00	\$252.50
08/18/2020	WK	13-Environmental and Regulatory Matters: Emails to and from Trustee and S. Grubbs regarding OSHA matters; telephone conference regarding same.	0.50	\$505.00	\$252.50
08/18/2020	WK	13-Environmental and Regulatory Matters: Receipt and review of the unsworn declaration of Trustee regarding OSHA lawsuit.	0.40	\$505.00	\$202.00
08/18/2020	WK	13-Environmental and Regulatory Matters: Conference call with Trustee and A. Ryan and L. Milligan regarding TCEQ claims.	0.60	\$505.00	\$303.00
08/19/2020	HM	30-Litigation: Receive and review multiple pleadings regarding removed cases.	0.20	\$405.00	\$81.00
08/19/2020	HM	1-General Administration: Receive and review notice of town hall on Watson Grinding.	0.10	\$405.00	\$40.50
08/19/2020	HM	2-Asset Analysis and Recovery: Redline proposed APA selling Varco WIP to JB Valve.	0.40	\$405.00	\$162.00
08/20/2020	HM	3-Asset Sales: Telephone conference with client regarding totaled property being sold for insurer with expenses prorated.	0.30	\$405.00	\$121.50
08/20/2020	HM	30-Litigation: Receive and review multiple pleadings in removed cases.	0.50	\$405.00	\$202.50
08/20/2020	HM	3-Asset Sales: Continue to Redline proposed APA selling Varco WIP to JB Valve. Email redlined APA and motion to sell to Fuqua et al.	0.50	\$405.00	\$202.50
08/21/2020	HM	30-Litigation: Receive and review pleadings filed related to removed cases.	0.30	\$405.00	\$121.50
08/21/2020	HM	8-Employment Applications: Exchange emails regarding Trustee's ratification of employing DIP professionals.	0.20	\$405.00	\$81.00
08/21/2020	HM	15-Insurance: Email Committee regarding cancelling insurance policies.	0.20	\$405.00	\$81.00
08/21/2020	HM	32-Fee Applications: Review and task code time for HWA First Fee Notice.	0.50	\$405.00	\$202.50

08/23/2020	HM	30-Litigation: Receive and review multiple pleadings in removed cases.	0.20	\$405.00	\$81.00
08/24/2020	HM	32-Fee Applications: Exchange emails with OSHA counsel regarding fee notices and application for fees.	0.20	\$405.00	\$81.00
08/24/2020	HM	3-Asset Sales: Receive and review proposed auction contract for real property. Revise same. Telephone conference with Mark Thomas regarding same.	1.00	\$405.00	\$405.00
08/24/2020	HM	32-Fee Applications: Confer with Trustee regarding status of fee notice and send draft invoice to Trustee for review.	0.20	\$405.00	\$81.00
08/24/2020	HM	30-Litigation: Receive and review filings in removed cases.	0.30	\$405.00	\$121.50
08/24/2020	HM	3-Asset Sales: Prepare motion to employ Mark Thomas Auctioneer and sell real estate - 4522 Steffani.	0.60	\$405.00	\$243.00
08/25/2020	HM	30-Litigation: Receive and review multiple pleadings in removed cases.	0.30	\$405.00	\$121.50
08/25/2020	HM	3-Asset Sales: Work on motion to employ real estate auctioneer and circulate same.	0.50	\$405.00	\$202.50
08/25/2020	HM	7-Claims Administration, Analysis and Objections: Telephone conference with Edward Clarkson for Watson Valve regarding TCEQ administrative claim. Confer with W. Kitchens regarding same. Review back up invoices for claim. Email Whites regarding allocation between estates. Exchange multiple emails regarding same.	0.80	\$405.00	\$324.00
08/25/2020	HM	32-Fee Applications: Work on finalizing HWA First Fee Notice.	0.10	\$405.00	\$40.50
08/25/2020	HM	32-Fee Applications: Work on HWA First Fee Statement.	0.90	\$405.00	\$364.50
08/26/2020	HM	32-Fee Applications: Receive and review final invoice for first fee notice. Finalize first fee notice and confer with Trustee regarding same. Attention to filing.	0.60	\$405.00	\$243.00
08/26/2020	HM	7-Claims Administration, Analysis and Objections: Telephone conference with Tony Draper for possible insurance claimant. Exchange emails regarding same.	0.40	\$405.00	\$162.00
08/26/2020	HM	3-Asset Sales: Receive and review revised contract. Further revise and telephone conference with Mark Thomas regarding same. Receive and review signed declaration. Finalize motion for filing and attention to filing and service of same.	0.80	\$405.00	\$324.00
08/26/2020	HM	32-Fee Applications: Work on fee notices and fee applications for Cummings Houston, general accountant.	0.70	\$405.00	\$283.50
08/26/2020	HM	27-Plan: Telephone conference with A. Powers upcoming call regarding plan and committee on	0.20	\$405.00	\$81.00

		cancelling insurance policies			
08/26/2020	HM	7-Claims Administration, Analysis and Objections: Email John McCoy regarding TCEQ administrative claim.	0.20	\$405.00	\$81.00
08/26/2020	HM	7-Claims Administration, Analysis and Objections: Confer with Trustee regarding TCEQ administrative claim. Email E. Clarkson for WVS regarding split proposal. Email J. McCoy regarding language on preclusion effect.	0.40	\$405.00	\$162.00
08/26/2020	SS	27-Plan: Work on insurance proceeds and property of the estate issues.	0.30	\$495.00	\$148.50
08/26/2020	WK	27-Plan: Emails to and from E. Jones and Trustee regarding plan.	0.30	\$505.00	\$151.50
08/26/2020	WK	27-Plan: Extended telephone conference with E. Jones regarding details of plan and discussions with A. Power regarding issues with implementation of Plan and multiple trustees.	0.90	\$505.00	\$454.50
08/26/2020	WK	27-Plan: Two (2) emails and telephone conferences with J. Wolfshohl regarding Chapter 11 Plan and problems with same.	0.50	\$505.00	\$252.50
08/26/2020	WK	15-Insurance: Emails with J. Wolfshohl and A. Power regarding cancellation of certain insurance policies.	0.20	\$505.00	\$101.00
08/26/2020	WK	15-Insurance: Emails with E. Clarkson regarding TCEQ claims filed in both Estates.	0.20	\$505.00	\$101.00
08/26/2020	WK	13-Environmental and Regulatory Matters: Extended emails and telephone conference with J. McCoy regarding responsibility for TCEQ administrative claim and reason why it is not a waiver of liability.	0.50	\$505.00	\$252.50
08/27/2020	HM	7-Claims Administration, Analysis and Objections: Receive and review multiple emails regarding allocation of TCEQ administrative expense claim.	0.20	\$405.00	\$81.00
08/27/2020	HM	27-Plan: Receive and review multiple emails regarding plan discussions.	0.10	\$405.00	\$40.50
08/27/2020	HM	32-Fee Applications: Receive and review final invoices from Cummings Houston for Second Fee Notice. Confer with Trustee regarding same. Attention to filing same.	0.30	\$405.00	\$121.50
08/27/2020	HM	32-Fee Applications: Receive and review first interim fee application for MACCO. Confer with Trustee regarding same.	0.80	\$405.00	\$324.00
08/27/2020	HM	23-Monthly Operating Reports: Telephone conference with Michah Miller regarding July 2020 Monthly Operating Report; email revisions to be made; receive revised Monthly Operating Report and forward to Trustee.	0.60	\$405.00	\$243.00

08/27/2020	HM	27-Plan: Telephone conference with Wayne, Erin and Trustee regarding plan discussions, TCEQ administrative claim and general case filings.	1.00	\$405.00	\$405.00
08/27/2020	HM	7-Claims Administration, Analysis and Objections: Telephone conference with Edward Clarkson for Watson Vavle regarding TCEQ administrative claim; email John McCoy regarding proposed order on same. Circulate proposed order to TCEQ.	0.70	\$405.00	\$283.50
08/27/2020	WK	27-Plan: Conference call regarding committee's Plan.	1.30	\$505.00	\$656.50
08/27/2020	WK	13-Environmental and Regulatory Matters: Emails to and from S. Grubbs regarding extension of time for OSHA to file complaint.	0.20	\$505.00	\$101.00
08/27/2020	WK	13-Environmental and Regulatory Matters: Emails to and from A. Ryan regarding TCEQ claim.	0.20	\$505.00	\$101.00
08/27/2020	WK	27-Plan: Extended phone call with J. Wolfshohl regarding Committee Plan.	0.60	\$505.00	\$303.00
08/27/2020	WK	13-Environmental and Regulatory Matters: Emails to and from J. McCoy regarding TCEQ claim; telephone conference with J. McCoy regarding same.	0.50	\$505.00	\$252.50
08/28/2020	HM	32-Fee Applications: Update chart with MACCO First Interim Fee Application and HWA First Fee Notice. Attention to outstanding payments to professionals.	0.30	\$405.00	\$121.50
08/28/2020	HM	7-Claims Administration, Analysis and Objections: Receive and review motion of Industrial Scientific for late filed claim. Email Trustee regarding same.	0.20	\$405.00	\$81.00
08/28/2020	HM	7-Claims Administration, Analysis and Objections: Exchange emails with Abby Ryan regarding TCEQ proposed order. Email E. Clarkson for Watson Valve regarding same.	0.10	\$405.00	\$40.50
08/28/2020	WK	27-Plan: Review in detail latest draft of Plan and Disclosure Statement put forth by the Committee.	2.00	\$505.00	\$1,010.00
08/28/2020	WK	7-Claims Administration, Analysis and Objections: Email and telephone conference with Trustee and E. Jones regarding late filed claim of Industrial Scientific.	0.30	\$505.00	\$151.50
08/28/2020	WK	30-Litigation: Extended telephone conference and emails with Trustee and E. Jones regarding new cases being filed in violation of the automatic stay; review memo regarding same.	0.50	\$505.00	\$252.50
08/31/2020	HM	30-Litigation: Receive and review email regarding motion to lift stay.	0.10	\$405.00	\$40.50
08/31/2020	HM	30-Litigation: Receive and review pleadings in removed cases.	0.20	\$405.00	\$81.00
08/31/2020	HM	7-Claims Administration, Analysis and Objections: Receive and review emails regarding Industrial Scientific motion to allow claim and redlines to	0.40	\$405.00	\$162.00

		protective order. Email McCoy and Committee regarding same. Receive and review emails regarding same.			
08/31/2020	HM	27-Plan: Receive and review plan proposed by Committee. Comment accordingly for discussion with Trustee.	1.60	\$405.00	\$648.00
08/31/2020	WK	30-Litigation: Brief review of approximately 50 motions for remand filed by today's deadline; discuss same with Trustee and R. Van Meter.	1.30	\$505.00	\$656.50
08/31/2020	WK	30-Litigation: Emails to and from S. Davison regarding amended motion for relief on the third party claims; telephone conference with J. Barlett and Trustee regarding same; review the amended motion.	0.70	\$505.00	\$353.50
08/31/2020	WK	30-Litigation: Emails to and from J. McCoy regarding third party complaints and whether this affects defense claims and rights; advise Trustee of same.	0.30	\$505.00	\$151.50
08/31/2020	WK	15-Insurance: Review the updated insurance company property list; discuss same with R. Moore and Trustee.	0.40	\$505.00	\$202.00
08/31/2020	WK	27-Plan: Multiple discussions regarding the amended committee plan with H. McIntyre and Trustee.	0.80	\$505.00	\$404.00
08/31/2020	WK	1-General Administration: Emails to and from A. Falcon and J. McCoy regarding 2004 subpoenas and protective orders.	0.30	\$505.00	\$151.50
Quantity Subtotal					114.2
Services Subtotal					\$51,386.00

Expenses

Type	Date	Attorney	Notes	Quantity	Rate	Total
Expense	08/01/2020	TA	Attorney Conference 29740096	1.00	\$42.11	\$42.11
Expense	08/05/2020	DC	Copy costs - 27 copies x 4 sets at .15 cents per page	1.00	\$16.20	\$16.20
Expense	08/05/2020	DC	Postage 27 mailings x .50 cents	1.00	\$13.50	\$13.50
Expense	08/12/2020	DC	Copy costs - 27 copies x 3 sets at .15 cents per page	1.00	\$12.15	\$12.15
Expense	08/12/2020	TA	Postage 26 mailings x .50 cents	1.00	\$13.00	\$13.00
Expense	08/12/2020	DC	Postage 1 international mailing x \$1.20	1.00	\$1.20	\$1.20
Expenses Subtotal						\$98.16

Time Keeper	Quantity	Rate	Total
-------------	----------	------	-------

Wayne Kitchens	52.3	\$505.00	\$26,411.50
Wayne Kitchens	0.8	\$252.50	\$202.00
Heather McIntyre	60.8	\$405.00	\$24,624.00
Steven Shurn	0.3	\$495.00	\$148.50
Quantity Total			114.2
Subtotal			\$51,484.16
Total			\$51,484.16

Watson Grinding**Fee Recap by Task Code and Timekeeper**

Task Code and Timekeeper	Sum of Hours	Sum of Billable
Heather McIntyre	0.9	\$364.50
Wayne Kitchens	5.2	\$2,424.00
1-General Administration Total	6.1	\$2,788.50
Heather McIntyre	23.9	\$9,679.50
Wayne Kitchens	7.6	\$3,838.00
2-Asset Analysis and Recovery Total	31.5	\$13,517.50
Heather McIntyre	4.8	\$1,944.00
Wayne Kitchens	3.6	\$1,818.00
3-Asset Sales Total	8.4	\$3,762.00
Heather McIntyre	0.5	\$202.50
5-Tax Matters Total	0.5	\$202.50
Heather McIntyre	3.6	\$1,458.00
Wayne Kitchens	0.6	\$303.00
7-Claims Administration, Analysis and Objections Total	4.2	\$1,761.00
Heather McIntyre	3.6	\$1,458.00
Wayne Kitchens	0.5	\$252.50
8-Employment Applications Total	4.1	\$1,710.50
Heather McIntyre	0.9	\$364.50
Wayne Kitchens	9.5	\$4,797.50
13-Environmental and Regulatory Matters Total	10.4	\$5,162.00
Heather McIntyre	0.3	\$121.50
14-Employee Benefits / Pensions Total	0.3	\$121.50
Heather McIntyre	2.8	\$1,134.00
Wayne Kitchens	7.5	\$3,787.50
15-Insurance Total	10.3	\$4,921.50
Wayne Kitchens	0.5	\$252.50
21-Landlords Total	0.5	\$252.50
Heather McIntyre	0.9	\$364.50
23-Monthly Operating Reports Total	0.9	\$364.50
Heather McIntyre	4.2	\$1,701.00
Steven Shurn	0.3	\$148.50
Wayne Kitchens	9.4	\$4,747.00
27-Plan Total	13.9	\$6,596.50
Heather McIntyre	3.7	\$1,498.50
Wayne Kitchens	8.3	\$4,191.50
30-Litigation Total	12	\$5,690.00

Heather McIntyre	10.7	\$4,333.50
Wayne Kitchens	0.4	\$202.00
32-Fee Applications Total	11.1	\$4,535.50

Grand Total	114.2	\$51,386.00
--------------------	--------------	--------------------